

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Industries and Commerce Department – Cell Phones payment for an amount of Rs.6,786/- (Rupees Six thousand Seven hundred and Eighty Six only) towards (Airtel) Call charges towards (Airtel) Call charges – Sanctioned – Orders – Issued.

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.Rt.No. 18

Dated: 08-02-2020.
Read the following:-

1. Govt. Lr.No.17070/OP-II/2009 dt:19.12.2009
2. G.O.Rt.No.2, IT&C Dept., dt:04.01.2011.
3. Received Online Bills from M/s. Bharti Airtel Ltd., Hyderabad, dt:Nil

O R D E R:

Sanction is hereby accorded for payment of an amount Rs.6,786/- (Rupees Six thousand Seven hundred and Eighty Six only) towards Cell Phone (Airtel) call charges for the period from Rs.2,400/- for the period from 23.12.2019 to 22.01.2020 (1 Month) to the series (800850); Rs.146/- for the period from 05.12.2019 to 04.01.2020 (1 Month) to the series (70321) & Rs.2,355/- for the period from 05.11.2019 to 04.01.2020 (2 Months) to the series (915410) to the following cell phones of Industries and Commerce Department (ANNEXURE ENCLOSED SHOWING THE BILLS AMOUNT).

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges.

3. The Industries and Commerce (OP) Department is requested to draw the amount in favor of M/s. Bharathi Airtel Ltd., Hyderabad, and credit the same into their account No.000805002144, ICICI Bank Limited, Khairtabad Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department as per orders in force.

JAYESH RANJAN
PRINCIPAL SECRETARY TO GOVERNMENT & CIP

To
M/s. Bharati Airtel Ltd., Hyderabad.
The Industries & Commerce (OP) Dept.,
The Deputy Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.
Sf/Sc

//FORWARDED : : BY ORDER//

SECTION OFFICER

ANNEXURE

Sl. No.	Telephone No.	Allotted to	Name of the officer	23.12.2019 to 22.01.2020
1	8008504332	Asst. Secy. (S)	J.Shobha Rani	483
2	8008504315	SO (Vigilance)	RVNL Chandra Sekhar	152
3	8008504318	SO (IE,Sugar&IFR)	B.Srinivas	117
4	8008504323	SO (Mines-2)	Hamed Hasan	115
5	8008504324	SO (General)	B.Mangamma	580
6	8008504329	SO (P.S. to Home Minister)	V.Rajendra Prasad	107
7	8008504330	SO(IF Cell-L&B)	A.Karunakar	112
8	8008504331	SO (OP)	T.L.Surekha	233
9	8008504305	SO (Mines-1)	I.Namya	501
		Total Rs.		2400

Sl. No.	Telephone No.	Allotted to	Name of the officer	05.12.2019 to 04.01.2020
1	7032111438	----	----	73
2	7032102686	Peshi	peshi	73
		Total Rs.		146

Sl. No.	Telephone No.	Allotted to	Name of the officer	05.11.2019 to 04.12.2019	05.12.2019 to 04.01.2020
1	9154102951	Addl. Secy.	K.S.Prasad	377	471
2	9154102955	Asst. Secy. (Y)	T.Yadagiri	377	471
3	9154102952	SO (Vigilance)	Abdul Hafeez Shaik	377	471
4	9154102953	SO (Mines-1)	G.Shravan Kumar	377	471
5	9154102954	SO (FP-MSME)	Ch.Raveender Reddy	377	471
		Total Rs.		1885	2355

JAYESH RANJAN
PRINCIPAL SECRETARY TO GOVERNMENT & CIP

//FORWARDED : : BY ORDER//

SECTION OFFICER